

PAYABLE IN SWISS FRANCS

Presented herewith are the fees for professional services of
 PROF. R. PERRY on consulting work for the period:
 Feb 6th, 1992.

		<u>AMOUNT</u>
1. PROFESSIONAL SERVICES	10.5 days. R £ STG	REDACTED
	Time Rate Currency	
2. TRAVEL EXPENSE:	Transport	<u>1,058.00</u>
	Own Car Miles Rate	_____
	Hotel	<u>1,887.23</u>
	Meals	<u>194.80</u>
3. ENTERTAINMENT EXPENSE: <i>(Meals with others)</i>
4. MISCELLANEOUS EXPENSE:	<u>Supply of books, printing, etc.</u>	<u>411.00</u>
	<u>9,326.03</u>

£1 = SFr 2.56

TOTAL: SFr

REDACTED

Receipts or detailed analysis of expenditure attached.
 Bank details for deposit of funds:

BANK NAME: UNION DE BANQUES SUISSES ACCOUNT NUMBER: 850.351.40L
 BANK ADDRESS: 5 PLACE PURY

2001 NEUCHATEL
 SWITZERLAND

INTERNAL USE ONLY

Received ... 11 Feb 92 ... Project number

Checked by ... Vicki Smith Approved by ... M. Bury

Summary number ... 029 Passed to Client

Paid

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2023592964

ARIA

RECEIVED

1 FEB 1992

Associates For Research On Indoor Air

Co-ordinator: G.B. LESLIE, F.R.C. Path.

2 Ivel Gardens
Biggleswade
Beds. SG18 0AN. England
Tel: (0)767 318474
Fax: (0)767 313929

J Rupp Esq
Covington & Burling
1201 Pennsylvania Avenue
Washington DC
20007
USA

10th February 1992

INVOICE - UK & Europe

JK Perry

Payment to Professor R Perry

£9326.03 to be paid as Swiss Francs into his account -
see attached invoice.

Exchange rate: £1.00 = 2.56 Swiss Francs
= 23,874.64 Swiss Francs

2023592965

ARIA

Associates For Research On Indoor Air

Co-ordinator: G.B. LESLIE, F.R.C. Path.

2 Ivel Gardens
Biggleswade
Beds. SG18 0AN. England
Tel: (0)767 318474
Fax: (0)767 313929

Ms Roma Clucas
Covington & Burling
46 Hertford Street
Mayfair
London
W1Y 7TF

10th February 1992

Dear Roma

I am appending an invoice from Roger Perry.

With Best Regards

G. Leslie
George Leslie

2025592266

Subtotal 28781.03

Travel Rotterdam

Taxi and return	46.00
Air fare	264.00
Hotel	152.70
Meal, G. Lesic and R. Perry	52.30
2 days miscellaneous expenses @ £15 per day	30.00

Total 29326.03

Total to be converted into Swiss Francs and paid by credit to account No.

Account Number : **REDACTED PROFESSOR ADRIEN LIBERTY**

Union de Banques Suisses

Place du Commerce

2001 Neuchatel

SWITZERLAND

2023592967

Professor R. Perry

Mr Chivell
78 Parkside
Wimbledon Common
London SW19 5TH
Telephone: 081-781 2565

6 February 1992

ARIA
2 Ivel Gardens
Biggleswade
Beds SG18 0AN

To: Period up to 31 January 1992

10.5 days **REDACTED**

including meetings in Braga, Lisbon, Athens
and Rotterdam.

REDACTED

Suppl. 3 conference food shop @ £100.00
5 additional Lisbon books @ £1.00 each
Printing Cairo tickets
10d taxi and 2 nights stay

150.00
00.00
6.00
5.00

Travel Lisbon

G.F.S.C., F. Santamarie, MCAC @ 600.00

Hotel bill @ 100.00

Local meals @ 10.00

100.00
65.00
12.00

Taxi Heathrow and return
5 days miscellaneous expenses @ 150.00 per day

Travel America

Air travel

taxi and premium

Hotel bill Grande Bretagne @ 150.00

Local meals

150.00

150.00

5 days miscellaneous expenses @ 150.00 per day

150.00
150.00

150.00

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